AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
02	2002DEC02	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code S3911A
TACOM-ROCK ISLAND		DCMA PITTSB	URGH			
AMSTA-LC-CTR		1000 LIBERT				
JEFF DEVILDER (309)782-6329		RM 1612 FE				
ROCK ISLAND IL 61299-7630		PITTSBURGH	PA 1522	2-4190		
EMAIL: DEVILDERJ@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
BACHARACH INC				OD D-4-1 (C	T4 11)	
621 HUNT VALLEY CIRCLE NEW KENSINGTON PA 15068				9B. Dated (See	item 11)	
NEW RENGINGION PA 15000			□	10A. Modificat	tion Of Contract	/Order No.
			X	10110 1110 011110	01 00	, 014011100
TYPE BUSINESS: Other Small Business	Dorforming in H.C.		\ <u></u>	DAAE20-02-D-	0134/0001	
	Periorming in U.S.		⊣	10B. Dated (Se	e Item 13)	
Code 05083 Facility Code				2002SEP25		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.	• 1					
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	quired)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	·					
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ning Office.
14. Description Of Amendment/Modification (<u> </u>					8
•	·			v		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	1	164 No	And Title (Of Contractive -	Officer (True :-	n nuint)
13A. Name And The Of Signer (Type or print)	,	HOWARD J	LEWIS		Officer (Type or	print)
	T			IL (309)782-3	3506	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2002DEC02
(Signature of person authorized to sign)	_		ignature of	f Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0134/0001

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: BACHARACH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification, 02, is to make the following change to Contract DAAE20-02-D-0134 Order 0001:

A. The NSN for the CLINs 0001AB and 0001AC has been changed

From: 0000-00-000-0000

To: 4910-01-465-4537

and is reflected in Section B of this modification.

2. All other terms and conditions of Contract DAAE20-02-D-0134 remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: BACHARACH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
	NSN: 4910-01-465-4537				
	NOUN: FUEL INJECTION TEST STAND				
	SECURITY CLASS: Unclassified				
0001AB	PRODUCTION QUANTITY	16	EA	\$ 97,980.00000	\$1,567,680.00
	PRON: M10A0391M1 PRON AMD: 02 ACRN: AA AMS CD: 51108992019				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092267T615 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 3 30-JUN-2003				
	002 3 30-JUL-2003				
	003 2 30-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0134/0001				
0001AC	PRODUCTION QUANTITY	29	EA	\$ 97,980.00000	\$2,841,420.00
	PRON: M11A0367M1 PRON AMD: 02 ACRN: AB AMS CD: 51108992018				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092267T616 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE 001 1 30-AUG-2003				
	002 3 30-SEP-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: BACHARACH INC

ITEM NO		SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003	3	30-OCT-2003				
	004	3	30-NOV-2003				
	005	3	30-DEC-2003				
	006	3	30-JAN-2004				
	007	3	28-FEB-2004				
	008	3	30-MAR-2004				
	009	3	30-APR-2004				
	010	3	30-MAY-2004				
	011	1	30-JUN-2004				
	FOB POINT: D						
	1	CEL POST ADDRESS HIPPING INSTRUCT	IONS FOR CONSIGNEE				
			FURNISHED PRIOR VERY DATE FOR ITEM				
		EQUIRED UNDER TH					
	<u>C</u>	ONTRACT/DELIVERY	ORDER NUMBER				
		DAAE20-02-D-	0134/0001				